

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1	OF PAGE 3
2. AMENDMENT/MODIFICATION NO. P00016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.
6. ISSUED BY Commander, Space and Naval Warfare Systems Command 4301 Pacific Highway San Diego, CA 92110-3127		CODE N00039		7. ADMINISTERED BY (If other than Item 6) Defense Contract Management Agency Virginia 10500 Battleview Parkway Suite 200 Manassas, VA 20109-2362		CODE S2404A
POC: David Bodner 02-N3 (703)685-5552 david.bodner@navy.mil						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Northrop Grumman Information Technology Inc. Defense Enterprise Solution 7575 Colshire Drive McLean, VA 22102				(X)	9A. AMENDMENT OF SOLICITATION NO.	
				<input type="checkbox"/>	9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. N00039-02-C-3238	
				10B. DATED (SEE ITEM 13) 12 September 2002		
CODE 1V4D7		FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See attached Financial Accounting Data Sheet

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying Office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-22 (Limitation of Funds)

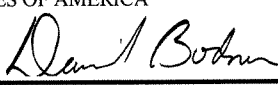
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is issued to (1) Revise Section B-1 ALLOTMENT OF FUNDS (JAN 89) (SPAWAR 5252.232-9200), to allot fee and cost to the contract; (2) add additional funding in the amount of \$10,180,000 to this contract, as shown on the following pages; and (3) correct the allotment of funds to CLIN 0103 made in P00014.

(see next page)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Bodner, CONTRACTING OFFICER Space and Naval Warfare Systems Command	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY ? 	16C. DATE SIGNED 12 Aug 04
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

1. Section B-1 Allotment of Funds (JAN 89)(SPAWAR 5252.232-9200), is hereby revised as follows:

B-1 ALLOTMENT OF FUNDS (JAN 89) (SPAWAR 5252.232-9200)

(Applicable to Award Fee CLINs 0100, 0103, 0200, 0201, 0202, 0372, 0471, 0472 and 0473)

- a. This contract is incrementally funded with respect to both cost and fee.
- b. The amounts presently available and allotted to this contract for payment of award fee, as provided in the applicable Section B clauses of this contract entitled "DETERMINATION OF AWARD FEE", are as follows:

1. Base Fee

Item(s)	Allotted to Base Fee Previously	Allotted to Base Fee This Mod	Allotted to Base Fee New Total	Section B Clause Applicable
0100	\$444,963.00	\$177,043	\$622,006.00	B-2
0103	\$2,275	\$5	\$2,280.00	B-4
0200	\$0	\$0	\$0.00	B-2
0201	\$0	\$0	\$0.00	B-2
0202	\$0	\$0	\$0.00	B-2
0372	\$0	\$0	\$0.00	B-3
0471	\$0	\$0	\$0.00	B-3
0472	\$0	\$0	\$0.00	B-3
0473	\$0	\$0	\$0.00	B-3
Total	\$447,238.00	\$177,048.00	\$624,286.00	

2. Award Fee

Item(s)	Allotted to Award Fee Previously	Allotted to Award Fee This Mod	Allotted to Award Fee New Total	Section B Clause Applicable
0100	\$2,671,816.00	\$1,150,782	\$3,822,598.00	B-2
0103	\$12,525	-\$3,405	\$9,120.00	B-4
0200	\$0	\$0	\$0.00	B-2
0201	\$0	\$0	\$0.00	B-2
0202	\$0	\$0	\$0.00	B-2
0372	\$0	\$0	\$0.00	B-3
0471	\$0	\$0	\$0.00	B-3
0472	\$0	\$0	\$0.00	B-3
0473	\$0	\$0	\$0.00	B-3
Total	\$2,684,341.00	\$1,147,377.00	\$3,831,718.00	

- c. The amounts presently available and allotted to this contract for payment of cost, subject to the Section I "LIMITATION OF FUNDS" clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

Item(s)	Allotted to Cost Previously	Allotted to Cost This Mod	Allotted to Cost New Total	Period of Performance
0100	\$20,204,041.13	\$8,852,175	\$29,056,216.13	26 Sep 03 through 26 Sep 05
0102*	\$31,044,798.87	\$0	\$31,044,798.87	26 Sep 03 through 26 Sep 05
0103	\$110,606	\$3,400	\$114,006.00	26 Sep 03 through 26 Sep 04
0200	\$ 0	\$0	\$0.00	
0201	\$ 0	\$0	\$0.00	
0202	\$ 0	\$0	\$0.00	
0372	\$ 0	\$0	\$0.00	
0471	\$ 0	\$0	\$0.00	
0472	\$ 0	\$0	\$0.00	
0473	\$ 0	\$0	\$0.00	
Total	\$51,359,446.00	\$8,855,575.00	\$60,215,021.00	

* Cost-reimbursement item

d. The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

2. Funding is hereby increased from \$55,491,025.00 by \$10,180,000.00 to \$65,671,025.00.

3. To correct a mistake in P00014's allotment of funds, \$5 is added to the allotment for Base Fee, \$3,405 is subtracted from the allotment for Award Fee, and \$3,400 is added to the allotment for Cost for CLIN 0103, for a net change of \$0. These changes are shown in the charts above.

4. All other terms and conditions of this contract remain unchanged and in full force and effect.

FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (Critical) N0003902C3238		2. SPIN (Critical)		3. MOD (Critical)		4. PR NUMBER 016		PAGE 1 OF 1								
5. CLIN/SLIN	6. LINE OF ACCOUNTING										7. AMOUNT (Critical)			NAVY INTERNAL USE ONLY REF DOC/ACRN	TAC CODE	
	A. ACRN (Crit)	B. APPN (Critical)	C. SUBHEAD (Crit)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (Crit)	I. TT	J. PAA						K. COST CODE
										PROJ UNIT	MCC	&SUF				
0100	AB	1731319	Q5CH	255	EA	15T		068342	2D	98051Q	63033	000	100	\$180,000.00	N0003903AFEQ5CH	
0100	AC	1741319	Q5CH	255	EA	1ES		068342	2D	98051Q	63033	000	100	\$10,000,000.00	N0003904AFEQ5CH	
No changes to this Document are Authorized without prior consent of Authorizing Official below. OBLIGATIONS OF FUNDS ARE AUTHORIZED IN AMOUNTS SHOWN IN COLUMN 7 ABOVE														Page Total Cumulative Total	\$10,180,000.00 \$10,180,000.00	
PREPARED/AUTHORIZED BY: <i>[Signature]</i> DATE: AUG 11 2004										COMPTROLLER APPROVAL: Yvonne Carlson, Accounting Officer DATE: AUG 11 2004 <i>[Signature]</i>						